

Invoice

Invoice No # 011217

Invoice Date Oct 02, 2023

Due Date Nov 01, 2023

Billed By

Biocon Limited

20th KM, Hosur Road, Electronic City,
Bangalore,
Karnataka, India - 560100

GSTIN: 29AAACB7469Q1ZN

PAN:

Billed To

Sanofi India Ltd

2nd Floor, Building No. 1, SJR iPark, Whitefield,
Bangalore,
Karnataka, India - 560066

GSTIN: 29AAACS5836D1ZC

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	3004	12005	10/2022	10/2025	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
2. Aspirin Tablets (75 mg)	3004	13002	3/2024	03/2027	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605

Total (in words) : FOURTEEN THOUSAND SEVEN HUNDRED NINETY TWO RUPEES ONLY	Amount	₹12,750
	CGST (9%)	₹1,147.50
	SGST (9%)	₹1,147.50
	Discount	(₹752.25)
	Shipping Charges	₹500
	Round off	(₹0.75)
	Total (INR)	₹14,792

Terms and Conditions

1. Please pay within 30 days from the date of invoice.